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Feature at a Glance
Peppol Integration for Ariba Network

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Feature at a Glance

Introducing: **Peppol Integration for Ariba Network**

Customer challenge

In a growing number of countries, the Peppol infrastructure is the recommended or required infrastructure for document exchange to and from public entities. Ariba Network customers (Buyers) may fall under one of the Peppol mandates or may want to benefit from the Peppol infrastructure to receive electronic invoices in the Peppol supported UBL standard.

Meet that challenge with
SAP Ariba

The feature provides buyers a Peppol connection through the Ariba Network using the SAP Peppol access point. It allows buyers to receive electronic invoices from their suppliers already using Peppol to transfer electronic invoices. Buyers can leverage the Ariba Network to fulfil Peppol mandates and lower supplier adoption barriers.

Experience key benefits

Compliance with Peppol mandate

Broaden Ariba Network supplier coverage through Peppol integration

Full visibility of Peppol invoice attachment details within your Ariba Network invoice

Solution area

Ariba Network
(leveraging the SAP Peppol access point through SAP Document and Reporting Compliance)

Implementation information

Please have your Designated Support Contact (DSC) submit a **Commercial Request** with your SAP Ariba Customer Engagement Executive or Account Manager. The prerequisite SKU must be licensed before feature can be customer configured for use.

Prerequisites and Restrictions

Buyers need to license SAP Document and Reporting Compliance Cloud Edition SKU 8008260.

This feature is only available in Germany, Australia and New Zealand at this time.

Buyers will be able to receive invoices only.

UBL Invoice sent via Peppol shall be regarded as the legal invoice.

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Details

- Ariba Network buyers first need to license SAP Document and Reporting Compliance Cloud Edition SKU 8008260.

- Ariba Network buyers can now receive invoices from suppliers who are registered on the Peppol network.

- Ariba Network enables buyers to create and register their profile on the Peppol network. A unique Peppol ID is created for each profile that can then can be shared with the supplier to exchange documents.

- The **External Identifier** column on the **Configuration** page in your Ariba Network account shows the unique Peppol ID on creation of the Peppol profile.

- Additionally, buyers can publish their Peppol ID in the Peppol directory so that other Peppol registered suppliers can also identify the buyer in the network.

- When viewing invoices on Ariba Network, simply scroll down to the Attachment(s) section to view the attachments sent by the supplier. Note PeppolUBL.xml is the invoice sent by the supplier among the other attachments (such as PDF).

- Invoices received from Suppliers through Peppol typically constitute the legal invoice. It will be attached to the cXML which is used for integration purposes to the Buyer backend.

Feature at a Glance
Configuration: **Peppol Integration for Ariba Network**

- To configure integration, login to your Ariba Network Buyer account, and navigate to **Administration** > **Configuration > Configure External Network Identifiers**, and choose Create

- Select Network Type as PEPPOL and fill out required information (see documentation for details)

- You will receive invoices only while "Register profile with Peppol Network" is selected.

- Resulting configuration lists your PEPPOL Id for the profile created, Registration Status (Active/Pending), and Visibility status (Published/Unpublished)

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